

2009 Industrial Sewage Monthly Summary - All Regions

Abitibi-Consolidated Company of Canada - Iroquois Falls

1 Park St
Iroquois Falls

Sector: Pulp and Paper
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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FLOW

Order Non-Compliance

March 17, 2009	56.6	m3	/sec	1 exceedance	0	0	Other	Assessment Underway
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Total Order Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

Abitibi-Consolidated Company of Canada - Thorold

2 Allanburg Rd
Thorold

Sector: Pulp and Paper
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ACUTE LETHALITY - DAPHNIA

Legislation Non-Compliance

September 28, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Operational Process Modification	Other Abatement Action Taken
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Total Legislation Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

Abitibi-Consolidated Inc. - Fort Frances Division

145 Third St W
Fort Frances

Sector: Pulp and Paper
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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LOW PH EFFLUENT

Legislation Non-Compliance

August 23, 2009	6	pH	any	1 exceedance	5.93	5.93	Operational Process Modification	Assessment Underway
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Total Legislation Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

Algoma Tubes Inc.

547 Wallace Terr
Sault Ste. Marie

Sector: Iron and Steel
Ministry Office: Sault Ste. Marie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ACUTE LETHALITY - DAPHNIA

Legislation Non-Compliance

April 22, 2009 - May 4, 2009	Pass	acute toxicity	any	4 exceedances	Fail	Fail	Conducting Study	Environmental Penalty Order Issued
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Total Legislation Non-Compliance = 4 exceedances

ACUTE LETHALITY - TROUT

Legislation Non-Compliance

April 22, 2009 - June 24, 2009	Pass	acute toxicity	any	5 exceedances	Fail	Fail	Conducting Study	Environmental Penalty Order Issued
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Total Legislation Non-Compliance = 5 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

ArcelorMittal Dofasco Inc.

1330 Burlington Street East Piers 20 & 21
Hamilton

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHENOL

Legislation Non-Compliance

January 05, 2009	1.08	kg/d	24hr	1 exceedance	1.63	1.63	Equipment Modified - Repaired - Replaced or Re- calibrated	Environmental Penalty Order Issued
January 12, 2009	1.08	kg/d	24hr	1 exceedance	1.37	1.37	Equipment Modified - Repaired - Replaced or Re- calibrated	Other Abatement Action Taken

Total Legislation Non-Compliance = 2 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

Belwood Poultry Limited

4272 Concession 4
Amherstburg

Sector: Miscellaneous Industrial
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND

CofA/Permit Non-Compliance

December 1, 2009 - December 31, 2009	10	mg/L	mon avg	1 exceedance	11.7	11.7	Operational Process Modification	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

DISSOLVED OXYGEN

CofA/Permit Non-Compliance

October 1, 2009 - October 31, 2009	4	mg/L	mon avg	1 exceedance	3.6	3.6	Other	Assessment Complete - No Action Required
December 1, 2009 - December 31, 2009	4	mg/L	mon avg	1 exceedance	3.2	3.2	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

ESCHERICHIA COLI

CofA/Permit Non-Compliance

February 1, 2009 - February 28, 2009	53000	cfu	mon avg	1 exceedance	53000	53000	Other	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 1 exceedance

PHOSPHORUS

CofA/Permit Non-Compliance

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2009 Industrial Sewage Monthly Summary - All Regions

Belwood Poultry Limited

4272 Concession 4
Amherstburg

Sector: Miscellaneous Industrial
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 1, 2009 - March 31, 2009	1.4	mg/l	mon avg	1 exceedance	2	2	Other	Assessment Complete - No Action Required
May 1, 2009 - May 31, 2009	1.4	mg/L	mon avg	1 exceedance	1.62	1.62	Other	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 2 exceedances

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

April 1, 2009 - April 30, 2009	10	mg/l	mon avg	1 exceedance	10.42	10.42	Other	Assessment Complete - No Action Required
December 1, 2009 - December 31, 2009	10	mg/L	mon avg	1 exceedance	17.7	17.7	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

Bond Petroleum

361 Gladwish Dr
Sarnia

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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OIL

CofA/Permit Non-Compliance

September 21, 2009	15	mg/L	/d	1 exceedance	16.2	16.2	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

Bruce Power Inc. - A

Lot 28 and 29 Lake Range
Kincardine

Sector: Electric Power Generation
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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AMMONIA

CofA/Permit Non-Compliance

April 26, 2009	5	mg/L	any	1 exceedance	5.2	5.2	Other	Assessment Underway
June 30, 2009	5	mg/L	any	2 exceedances	6.1	6.9	Conducting Study	Assessment Underway

Total CofA/Permit Non-Compliance = 3 exceedances

HYDRAZINE

CofA/Permit Non-Compliance

September 1, 2009 - September 30, 2009	200	mg/L	/month	1 exceedance	303.8	303.8	Other	Environmental Penalty Order Issued
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

Bruce Power Inc. - B

Lot 11-20 Lake Range
Kincardine

Sector: Electric Power Generation
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ACUTE LETHALITY - DAPHNIA

Legislation Non-Compliance

January 29, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Operational Process Modification	Assessment Complete - Incident Resolved, Environmental Penalty Order Issued
April 02, 2009	Pass	acute toxicity	any	2 exceedances	Fail	Fail	Ceased Operations	Environmental Penalty Order Issued
October 29, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study	Environmental Penalty Order Issued Not Commenced

Total Legislation Non-Compliance = 4 exceedances

MORPHOLINE

CofA/Permit Non-Compliance

November 16, 2009	50	mg/L	any	1 exceedance	58.3	58.3	Conducting Study	Environmental Penalty Order Issued
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Total CofA/Permit Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

Legislation Non-Compliance

July 30, 2009	70	mg/L	/d	1 exceedance	72	72	Conducting Study	Assessment Underway
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Total Legislation Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

Bruce Power Inc. - B

Lot 11-20 Lake Range
Kincardine

Sector: Electric Power Generation
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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TEMPERATURE

CofA/Permit Non-Compliance

February 08, 2009	13	deg. C	any	1 exceedance	13.26	13.26	Operational Process Modification	Assessment Complete - No Action Required
August 24, 2009	11.1	deg. C	any	1 exceedance	11.2	11.2	Operational Process Modification	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

Bruce Power Inc. - Sewage Processing Plant

Lot 28 and 29 Lake Range
Kincardine

Sector: Electric Power Generation
Ministry Office: Owen Sound

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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LOW PH EFFLUENT

CofA/Permit Non-Compliance

January 22, 2009	6	pH	any	1 exceedance	5.91	5.91	Conducting Study	Assessment Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

Cabot Canada Ltd.

800 Tashmoo Ave
Sarnia

Sector: Inorganic Chemicals
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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LOW PH EFFLUENT

Legislation Non-Compliance

May 10, 2009	6	pH	any	4 exceedances	5.99	5.91	Equipment Modified - Repaired - Replaced or Re- calibrated	Other Abatement Action Taken
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Total Legislation Non-Compliance = 4 exceedances

SUSPENDED SOLIDS

Legislation Non-Compliance

July 23, 2009	48	kg	/d	1 exceedance	187	187	Other	Other Abatement Action Taken
August 8, 2009 - August 21, 2009	48	kg	/d	2 exceedances	62.5	84.25	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Underway

Total Legislation Non-Compliance = 3 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

Cameco Corp. - Blind River Refinery

328 Eldorado Rd, Blind River
Blind River

Sector: Metal Mining and Refining
Ministry Office: Sault Ste. Marie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ACUTE LETHALITY - TROUT

Legislation Non-Compliance

November 24, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Other	Environmental Penalty Order Issued
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Total Legislation Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

Cannery Park Developments Inc.

329 Four Mile Creek Rd
Niagara on the Lake

Sector: Miscellaneous Industrial
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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HIGH PH EFFLUENT

CofA/Permit Non-Compliance

March 19, 2009	8.5	pH	any	1 exceedance	8.61	8.61	Other	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

March 19, 2009 - March 23, 2009	25	mg/l	any	2 exceedances	29	30	Other	Assessment complete - no action required
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Total CofA/Permit Non-Compliance = 2 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

Capital Power Income L.P.

Lot: 26,27,28, Conc: 4, Stoddart Twp.
Stoddart

Sector: Electric Power Generation
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ALUMINUM

CofA/Permit Non-Compliance

December 15, 2009	1	mg/L	any	1 exceedance	1.41	1.41	Equipment Modified - Repaired - Replaced or Re- calibrated - Other	Assessment Underway, Other Abatement Action Taken - Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

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Carmeuse Lime (Canada) Limited - Zorra

Lot 14-17, Conc 3N
Zorra

Sector: Industrial Minerals
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

Legislation Non-Compliance

January 6, 2009 - March 24, 2009	50	mg/L	/d	6 exceedances	57	130	Other	Assessment Underway
January 1, 2009 - March 31, 2009	25	mg/L	mon avg	3 exceedances	44.5	81.08	Other	Assessment Underway

Total Legislation Non-Compliance = 9 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

Carmeuse Lime (Dundas) Limited

600 Highway 5 W Gate 1
Hamilton

Sector: Industrial Minerals
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Legislation Non-Compliance								
February 1, 2009 - February 28, 2009	25	mg/L	/month	1 exceedance	40	40	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, New/Modified Sampling, Program Underway	Assessment Complete - No Action Required, Other Abatement Action Taken
February 04, 2009	50	mg/L	/wk	1 exceedance	110	110	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Conducting Study, New/Modified Sampling, Program Underway	Assessment Complete - No Action Required, Other Abatement Action Taken

Total Legislation Non-Compliance = 2 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

Cascades Canada Inc. - Trenton

300 Marmora St Trenton
Quinte West

Sector: Pulp and Paper
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ACUTE LETHALITY - DAPHNIA

Legislation Non-Compliance

August 18, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway	Assessment Underway
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Total Legislation Non-Compliance = 1 exceedance

PHENOL

Legislation Non-Compliance

August 11, 2009	0.117	kg/d	/wk	1 exceedance	0.164	0.164	Training/Procedure Change	Other Abatement Action Taken, Voluntary Abatement Program Underway
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Total Legislation Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

Casco Inc.

4040 James St
Edwardsburgh/Cardinal

Sector: Miscellaneous Industrial
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

January 1, 2009 - January 31, 2009	35	mg/L	mon avg	1 exceedance	58.9	58.9	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

CBM Canada Building Materials - Maple Ready-Mix Plant

2901 , Hwy W 7, West
Vaughan

Sector: Miscellaneous Industrial
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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LOW PH EFFLUENT

CofA/Permit Non-Compliance

May 19, 2009	5.5	pH	any	1 exceedance	3.1	3.1	New/Modified Sampling Program Underway, Operational Process Modification	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

March 10, 2009	15	mg/L	/d	1 exceedance	36	36	Equipment Modified - Repaired - Replaced or Re-calibrated	Voluntary Abatement Program Underway
April 03, 2009	15	mg/L	/d	1 exceedance	21	21	Equipment Modified - Repaired - Replaced or Re-calibrated	Voluntary Abatement Program Underway
May 28, 2009	15	mg/L	/d	1 exceedance	19	19	Equipment Modified - Repaired - Replaced or Re-calibrated	Voluntary Abatement Program Underway
June 26, 2009	15	mg/L	/d	1 exceedance	18	18	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 4 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

City of Ottawa - Strandherd Creek Stormwater Management Pond

Former City of Nepean
Ottawa

Sector: Miscellaneous Industrial
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
ESCHERICHIA COLI								
CofA/Permit Non-Compliance								
June 01, 2009	100	CT/100 mL	seasonal avg	1 exceedance	390	390	Operational Process Modification	Voluntary Abatement Program Underway
August 29, 2009	100	CT/100 mL	seasonal avg	1 exceedance	420	420	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

Clarkway Construction Ltd.

Highway 401 Eastbound
Quinte West

Sector: Miscellaneous Industrial
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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HYDROCARBON

CofA/Permit Non-Compliance

August 10, 2009	1000	mg/L	any	1 exceedance	1300	1300	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

Clean Harbors Canada, Inc. - St. Clair

4090 Telfer Rd Lots 8 and 9, Conc. 10
St. Clair

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

April 28, 2009	15	mg/L	any	1 exceedance	18	18	Training/Procedure Change	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Industrial Sewage Monthly Summary - All Regions

Clear Water Environmental Corporation - 108 Williams Point Rd Caesarea

108 Williams Point Rd Caesarea
Scugog

Sector: Miscellaneous Industrial
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ETHYLBENZENE

CofA/Permit Non-Compliance

February 25, 2009	2.4	µg/L	/d	1 exceedance	3.7	3.7	Other	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 1 exceedance

HYDROCARBON

CofA/Permit Non-Compliance

September 30, 2009	1000	µg/L	/d	1 exceedance	1200	1200	Other	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 1 exceedance

LEAD

CofA/Permit Non-Compliance

February 17, 2009 - May 19, 2009	5	µg/L	/d	5 exceedances	5.2	13.6	Other	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 5 exceedances

TOLUENE

CofA/Permit Non-Compliance

January 28, 2009 - April 15, 2009	0.8	µg/L	/d	7 exceedances	1	12	Other	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 7 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Industrial Sewage Monthly Summary - All Regions

Clear Water Environmental Corporation - 244 Wellington St

244 Wellington St
Whitby

Sector: Miscellaneous Industrial
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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LEAD

CofA/Permit Non-Compliance

September 01, 2009	1	µg/L	/d	1 exceedance	5.3	5.3	Additional Monitoring Underway	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 1 exceedance

TOLUENE

CofA/Permit Non-Compliance

September 01, 2009	0.8	µg/L	/d	1 exceedance	1.7	1.7	Additional Monitoring Underway	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Industrial Sewage Monthly Summary - All Regions

**Clear Water Environmental
Corporation - RSC 55111**

1670-1710 Simcoe St N
Oshawa

Sector: Miscellaneous Industrial
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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HYDROCARBON

CofA/Permit Non-Compliance

April 14, 2009 - May 26, 2009	1000	µg/L	/d	4 exceedances	2600	9900	Other	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 4 exceedances

LEAD

CofA/Permit Non-Compliance

April 14, 2009 - May 26, 2009	5	µg/L	/d	5 exceedances	5	19	Other	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 5 exceedances

OIL

CofA/Permit Non-Compliance

April 14, 2009 - May 26, 2009	1000	µg/L	/d	4 exceedances	1100	1900	Other	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 4 exceedances

TOLUENE

CofA/Permit Non-Compliance

April 14, 2009	0.8	µg/L	/d	1 exceedance	1.7	1.7	Other	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Industrial Sewage Monthly Summary - All Regions

CM Greenfield Power Corp.

Lots 1-3 Front Conc N side Bickford Line
St. Clair

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

May 18, 2009	50	mg/L	/d	1 exceedance	58	58	Equipment Modified - Repaired - Replaced or Re- calibrated	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Industrial Sewage Monthly Summary - All Regions

Conestoga Meat Packers Ltd.

313 Menno St
Woolwich

Sector: Miscellaneous Industrial
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND

CofA/Permit Non-Compliance

December 1, 2009 - December 31, 2009	10	mg/L	mon avg	1 exceedance	10.51	10.51	Equipment Modified - Repaired - Replaced or Re- Calibrated, Operational Process Modification	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 1 exceedance

PHOSPHORUS

CofA/Permit Non-Compliance

December 1, 2009 - December 31, 2009	0.3	mg/L	mon avg	1 exceedance	0.6	0.6	Equipment Modified - Repaired - Replaced or Re- Calibrated, Operational Process Modification	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

December 1, 2009 - December 31, 2009	10	mg/L	mon avg	1 exceedance	16.97	16.97	Equipment Modified - Repaired - Replaced or Re- Calibrated, Operational Process Modification	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Industrial Sewage Monthly Summary - All Regions

Domtar Inc.

1 Station Rd
Espanola

Sector: Pulp and Paper
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ACUTE LETHALITY - TROUT

Legislation Non-Compliance

November 03, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Other	Assessment Underway
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Total Legislation Non-Compliance = 1 exceedance

TOLUENE

Legislation Non-Compliance

February 17, 2009	0.261	kg/d	/d	1 exceedance	0.5203	0.5203	Other	Assessment Underway
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Total Legislation Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

Dow Chemical Canada ULC

1425 Vidal St S
Sarnia

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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1,2- DiCHLOROETHANE

CofA/Permit Non-Compliance

March 10, 2009	5	ppb	/wk	1 exceedance	9	9	Conducting Study	Assessment Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

April 28, 2009	25	mg/L	/wk	1 exceedance	42	42	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
May 26, 2009	25	mg/L	/wk	1 exceedance	54	54	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
June 25, 2009 - June 26, 2009	25	mg/L	/wk	2 exceedances	28	28	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued

Total CofA/Permit Non-Compliance = 4 exceedances

Legislation Non-Compliance

December 16, 2009	160	kg	/d	1 exceedance	321	321	Action Plan Submitted - Implementing Improvements	Assessment Complete - Incident Resolved
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Total Legislation Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

Dyno Nobel Nitrogen Inc.

1301 Brockchem Rd
Augusta

Sector: Inorganic Chemicals
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ACUTE LETHALITY - TROUT

Legislation Non-Compliance

April 02, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Other	Assessment Underway
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Total Legislation Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

EPCOR Power L.P. - Calstock

Lot: 26,27,28, Conc: 4, Stoddart Twp
Stoddart

Sector: Electric Power Generation
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ALUMINIUM

CofA/Permit Non-Compliance

August 18, 2009	1	mg/L	any	1 exceedance	1.3	1.3	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Underway, Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

April 7, 2009 - August 11, 2009	15	mg/L	any	7 exceedances	15.8	41.8	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Underway, Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 7 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

Essar Steel Algoma Inc.

105 West St
Sault Ste. Marie

Sector: Iron and Steel
Ministry Office: Sault Ste. Marie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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BENZENE

Legislation Non-Compliance

June 1, 2009 - June 30, 2009	0.143	kg/d	/month	1 exceedance	0.399	0.399	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Underway
June 30, 2009	0.417	kg/d	/d	1 exceedance	1.9409	1.9409	Equipment Modified - Repaired - Replaced or Re- calibrated	Environmental Penalty Order Issued

Total Legislation Non-Compliance = 2 exceedances

PHENOL

Legislation Non-Compliance

April 28, 2009	4.34	kg/d	/d	1 exceedance	5.03	5.03	Equipment Modified - Repaired - Replaced or Re- calibrated	Environmental Penalty Order Issued
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Total Legislation Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

Fisher Feeds Limited

6065 Line 84, RR2 Listowel, Lot 14, Conc.2
North Perth

Sector: Miscellaneous Industrial
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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CHLORIDE

CofA/Permit Non-Compliance

November 1, 2009 - November 30, 2009	190	mg/L	/month	1 exceedance	290	290	Additional Monitoring Underway	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

PHOSPHORUS

CofA/Permit Non-Compliance

September 1, 2009 - September 30, 2009	0.2	mg/L	/month	1 exceedance	0.38	0.38	Additional Monitoring Underway	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

November 1, 2009 - November 30, 2009	25	mg/L	/month	1 exceedance	38	38	Additional Monitoring Underway	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

FNX Mining Company Inc.

Lot 5 & 6, Conc 5
Greater Sudbury

Sector: Metal Mining and Refining
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ACUTE LETHALITY - DAPHNIA

CofA/Permit Non-Compliance

October 07, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Action Plan Submitted - Implementing Improvements, Other	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

ACUTE LETHALITY - TROUT

CofA/Permit Non-Compliance

December 02, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

LOW PH EFFLUENT

CofA/Permit Non-Compliance

March 09, 2009	6	pH	any	1 exceedance	5.62	5.62	Equipment Modified - Repaired - Replaced or Re-calibrated	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

Ford Motor Company of Canada, Limited - Southwold

11884 Sunset Rd
Southwold

Sector: Miscellaneous Industrial
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ZINC

CofA/Permit Non-Compliance

October 1, 2009 - November 30, 2009	0.3	mg/L	mon avg	2 exceedances	0.41	0.47	Action Plan Submitted - Implementing Improvements	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Industrial Sewage Monthly Summary - All Regions

Ford Motor Company of Canada, Limited - Windsor

1000 Henry Ford Centre Dr
Windsor

Sector: Miscellaneous Industrial
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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HIGH PH EFFLUENT

CofA/Permit Non-Compliance

March 11, 2009	9.5	pH	any	1 exceedance	9.97	9.97	Other	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

January 1, 2009 - January 31, 2009	25	mg/L	mon avg	1 exceedance	22	22	Other	Assessment Complete - Incident Resolved
March 1, 2009 - March 31, 2009	25	mg/L	mon avg	1 exceedance	100	100	Other	Other Abatement Action Taken
April 1, 2009 - April 30, 2009	25	mg/L	mon avg	1 exceedance	58	58	Other	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 3 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

Fortis Ontario Inc.

86 County Road #32
Township of Front of Leeds and Lansdowne

Sector: Electric Power Generation
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

January 20, 2009	15	mg/L	any	1 exceedance	16	16	Conducting Study	Assessment Underway
May 26, 2009	15	mg/L	any	1 exceedance	19	19	Conducting Study	Assessment Underway
October 22, 2009	15	mg/L	any	1 exceedance	22	22	Conducting Study	Assessment Underway
November 30, 2009	15	mg/L	any	1 exceedance	17	17	Conducting Study	Assessment Underway

Total CofA/Permit Non-Compliance = 4 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

Goldcorp Canada Inc. - Red Lake Mine

17 Mile Road, Balmertown
Balmertown

Sector: Metal Mining and Refining
Ministry Office: Kenora

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ACUTE LETHALITY - DAPHNIA

Legislation Non-Compliance

August 11, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway, Other	Assessment Complete - Incident Resolved
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Total Legislation Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Industrial Sewage Monthly Summary - All Regions

Goldcorp Canada Ltd. - McIntyre Mine

Lot 7 & 8, Conc 3 & 4, Tisdale Twp.
Timmins

Sector: Miscellaneous Industrial
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

April 1, 2009 - April 30, 2009	15	mg/L	mon avg	1 exceedance	16.48	16.48	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - Incident Resolved
April 27, 2009	30	mg/L	any	1 exceedance	50.5	50.5	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 2 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Industrial Sewage Monthly Summary - All Regions

Goldcorp Canada Ltd. - Owl Creek

Florence St N Lots 6 & 7 Concession I
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
CofA/Permit Non-Compliance								
June 1, 2009 - June 30, 2009	15	mg/L	mon avg	1 exceedance	44.2	44.2	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - No Action Required
June 02, 2009	30	mg/L	any	1 exceedance	44.2	44.2	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 2 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

Hamilton International Airport Limited

9300 Airport Road Mount Hope
Hamilton

Sector: Miscellaneous Industrial
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
CHLORIDE								
CofA/Permit Non-Compliance								
June 30, 2009	100	mg/L	any	1 exceedance	418	418	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued

Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

Heico 2004 Member Inc. - Ivaco Rolling Mills

1040 County Road 17 L'Original
Champlain

Sector: Iron and Steel
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ACUTE LETHALITY - DAPHNIA

Legislation Non-Compliance

February 04, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Ceased Operations, Conducting Study	Other Abatement Action Taken
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Total Legislation Non-Compliance = 1 exceedance

ACUTE LETHALITY - TROUT

Legislation Non-Compliance

February 04, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Ceased Operations, Conducting Study	Environmental Penalty Order Issued
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Total Legislation Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

Holcim (Canada) Inc.

1185 Martin Grove Rd
Mississauga

Sector: Industrial Minerals
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

June 1, 2009 - July 30, 2009	25	mg/L	/month	2 exceedances	32	60	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 2 exceedances

Legislation Non-Compliance

May 1, 2009 - May 31, 2009	25	mg/L	mon avg	1 exceedance	31.8	31.8	Action Plan Submitted - Implementing Improvements	Assessment Underway
May 26, 2009	50	mg/L	/wk	1 exceedance	61.2	61.2	Action Plan Submitted - Implementing Improvements	Assessment Underway
June 09, 2009	50	mg/L	/wk	1 exceedance	58.4	58.4	Action Plan Submitted - Implementing Improvements	Assessment Underway

Total Legislation Non-Compliance = 3 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Industrial Sewage Monthly Summary - All Regions

Holcim (Canada) Inc. - Ogden Point Quarry

176 Victoria Beach Boulevard
Cramahe

Sector: Industrial Minerals
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

September 30, 2009	25	mg/L	none	1 exceedance	49	49	Other	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Industrial Sewage Monthly Summary - All Regions

Imperial Oil - Sarnia

602 Christina St
Sarnia

Sector: Petroleum Refineries
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHENOL

Legislation Non-Compliance

February 28, 2009 - March 1, 2009	1.9	kg/d	/d	2 exceedances	2.025	2.354	Operational Process Modification	Assessment Complete - Incident Resolved
March 1, 2009 - March 31, 2009	0.65	kg/d	mon avg	1 exceedance	0.69	0.69	Operational Process Modification	Assessment Complete - Incident Resolved

Total Legislation Non-Compliance = 3 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Industrial Sewage Monthly Summary - All Regions

**Invista (Canada) Company -
Augusta**

1400 County Road 2 E
Augusta

Sector: Organic Chemicals Manufacturing
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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CARBON TETRACHLORIDE

Order Non-Compliance

February 10, 2009	0.05	kg/d	/quart	1 exceedance	0.22	0.22	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
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Total Order Non-Compliance = 1 exceedance

PERCHLORETHYLENE

Order Non-Compliance

February 13, 2009	0.112	kg/d	/d	1 exceedance	0.12	0.12	Action Plan Submitted - Implementing Improvements	Other Abatement Action Taken
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Total Order Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

September 29, 2009	25	mg/L	/d	1 exceedance	30	30	None Required	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

Legislation Non-Compliance

November 1, 2009 - November 30, 2009	210	kg/d	/month	1 exceedance	858	858	Other	Assessment Complete - No Action Required
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2009 Industrial Sewage Monthly Summary - All Regions

Invista (Canada) Company - Augusta

1400 County Road 2 E
Augusta

Sector: Organic Chemicals Manufacturing
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
November 11, 2009	650	kg/d	/d	1 exceedance	25488	25488	Other	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 2 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

Invista (Canada) Company - Kingston

455 Front Rd
Kingston

Sector: Organic Chemicals Manufacturing
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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CHLORIDE

CofA/Permit Non-Compliance

October 22, 2009	10	ppb	any	1 exceedance	22	22	Other	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

Kirkland Lake Power Corp.

505 Archer's Dr
Kirkland Lake

Sector: Electric Power Generation
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ACUTE LETHALITY - TROUT

CofA/Permit Non-Compliance

April 20, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Action Plan Submitted - Implementing Improvements - Additional Monitoring Underway - New/Modified Sampling Program Underway	Assessment Underway, Voluntary Abatement Program Underway, Environmental Penalty Order Issued
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Total CofA/Permit Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Industrial Sewage Monthly Summary - All Regions

Kraft Canada Inc.

70 Dickinson Drive, Ingleside
South Stormont

Sector: Miscellaneous Industrial
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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DISSOLVED OXYGEN

CofA/Permit Non-Compliance

April 1, 2009 - April 30, 2009	47	%	/month	1 exceedance	34.5	34.5	Conducting Study	Assessment Underway
May 1, 2009 - May 31, 2009	47	%	/month	1 exceedance	19.4	19.4	Conducting Study	Assessment Underway
June 1, 2009 - June 30, 2009	47	%	/month	1 exceedance	3.5	3.5	Conducting Study	Assessment Underway
July 1, 2009 - July 31, 2009	47	%	/month	1 exceedance	44.5	44.5	Conducting Study	Assessment Underway
August 1, 2009 - August 31, 2009	47	%	/month	1 exceedance	32	32	Conducting Study	Assessment Underway
September 1, 2009 - September 30, 2009	47	%	/month	1 exceedance	8	8	Conducting Study	Assessment Underway
October 1, 2009 - October 31, 2009	47	%	/month	1 exceedance	34	34	Conducting Study	Assessment Underway

Total CofA/Permit Non-Compliance = 7 exceedances

PHOSPHORUS

CofA/Permit Non-Compliance

March 1, 2009 - March 31, 2009	0.3	mg/L	/month	1 exceedance	0.35	0.35	Conducting Study	Assessment Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Industrial Sewage Monthly Summary - All Regions

Kraft Canada Inc.

70 Dickinson Drive, Ingleside
South Stormont

Sector: Miscellaneous Industrial
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 1, 2009 - March 31, 2009	10	mg/L	/month	1 exceedance	176	176	Conducting Study	Assessment Underway
July 1, 2009 - July 31, 2009	10	mg/L	/month	1 exceedance	13	13	Conducting Study	Assessment Underway
December 1, 2009 - December 31, 2009	10	mg/L	/month	1 exceedance	33	33	Conducting Study	Assessment Underway

Total CofA/Permit Non-Compliance = 3 exceedances

TEMPERATURE

CofA/Permit Non-Compliance

July 1, 2009 - July 31, 2009	22.5	deg. C	/month	1 exceedance	23.5	23.5	Conducting Study	Assessment Underway
August 1, 2009 - August 31, 2009	22.5	deg. C	/month	1 exceedance	23.5	23.5	Conducting Study	Assessment Underway

Total CofA/Permit Non-Compliance = 2 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

Lafarge Canada Inc.

683917 Rd 68
Zorra

Sector: Industrial Minerals
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

July 1, 2009 - October 31, 2009	25	mg/L	mon avg	2 exceedances	30.25	270	Other	Assessment Complete - no action required
October 20, 2009 - October 24, 2009	50	mg/L	/wk	1 exceedance	270	270	Other	Assessment Complete - no action required

Total CofA/Permit Non-Compliance = 3 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

Lafarge Canada Inc. - Bearbrook Quarry

1649 Bearbrook road
Ottawa

Sector: Miscellaneous Industrial
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

March 10, 2009	25	mg	any	1 exceedance	87	87	New Equipment or Treatment Process Installed, Operational Process Modification	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

Lafarge Canada Inc. - Moodie Drive Quarry

998 Moodie Drive
Ottawa

Sector: Miscellaneous Industrial
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

December 15, 2009	25	mg/L	/d	1 exceedance	27	27	Additional Monitoring Underway, Other	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

Lafleche LeBlanc Soil Recycling Inc. 17335 Allaire Rd Moose Creek
North Stormont

Sector: Miscellaneous Industrial
Ministry Office: Cornwall

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

CofA/Permit Non-Compliance

July 10, 2009	0.3	mg/L	any	1 exceedance	0.47	0.47	Action Plan Submitted - Implementing Improvements	Provincial Officer's Order Issued
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

Lake Shore Gold Corp.

8215 Hwy 101 W
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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AMMONIA

CofA/Permit Non-Compliance

November 1, 2009 - November 30, 2009	10	mg/L	mon avg	1 exceedance	10.25	10.25	New/Modified Sampling Program Underway	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

Liberty Mines Inc.

Redstone Mine & Mill Twp of Eldorado
Timmins

Sector: Metal Mining and Refining
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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NICKEL

Legislation Non-Compliance

December 1, 2009 - December 31, 2009	0.5	mg/L	mon avg	1 exceedance	1.014	1.014	Conducting Study	Other Abatement Action Taken, Environmental Penalty Order Issued
December 21, 2009 - December 31, 2009	1	mg/L	/wk	5 exceedances	1.09	1.25	Conducting Study	Other Abatement Action Taken, Environmental Penalty Order Issued

Total Legislation Non-Compliance = 6 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

Longlac Wood Industries Inc.

100 Katamaki Rd
Greenstone

Sector: Miscellaneous Industrial
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

July 14, 2009 - October 22, 2009	25	mg/L	any	2 exceedances	41	45	New/Modified Sampling Program Underway	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 2 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

Magellan Aerospace Limited

634 Magnesium Rd
Whitewater Region

Sector: Metal Casting
Ministry Office: Ottawa

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ESCHERICHIA COLI

CofA/Permit Non-Compliance

January 1, 2009 - January 31, 2009	200	CT/100 mL	mon avg	1 exceedance	395	395	Other	Assessment Underway
February 1, 2009 - February 28, 2009	200	CT/100 mL	mon avg	1 exceedance	315	315	Other	Assessment Underway

Total CofA/Permit Non-Compliance = 2 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

Marathon Pulp Inc.

1 Mill Road
Marathon

Sector: Pulp and Paper
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ACUTE LETHALITY - TROUT

CofA/Permit Non-Compliance, Legislation Non-Compliance

March 2, 2009 - March 9, 2009	Pass	acute toxicity	any	2 exceedances	Fail	Fail	Ceased Operations	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance, Legislation Non-Compliance = 2 exceedances

CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND

CofA/Permit Non-Compliance, Legislation Non-Compliance

January 1, 2009 - January 31, 2009	3017	kg/d	/month	1 exceedance	3545.8	3545.8	Conducting Study	Assessment Complete - Incident Resolved
January 9, 2009 - January 11, 2009	6022	kg/d	/d	3 exceedances	6180.5	6338.9	Conducting Study	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance, Legislation Non-Compliance = 4 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

Marshall Minerals Corporation

6100 Langmuir Road
Timmins

Sector: Miscellaneous Industrial
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-compliance

January 30, 2009	15	mg/l	/month	1 exceedance	224	224	Other	Assessment Complete - No Action Required
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Total CofA/Permit Non-compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

Newalta Industrial Services Inc. - Brantford

112 Adams Blvd
Brantford

Sector: Miscellaneous Industrial
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

August 10, 2009	15	mg/L	none	1 exceedance	21	21	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

North Hastings Community Fish Hatchery

Geographic Township of Dungannon
Bancroft

Sector: Miscellaneous Industrial
Ministry Office: Belleville

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

CofA/Permit Non-Compliance

October 1, 2009 - October 31, 2009	0.3	mg/L	/month	1 exceedance	0.365	0.365	Training/Procedure Change	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

NOVA Chemicals Corporation - Sarnia

285 Albert St
Sarnia

Sector: Organic Chemicals Manufacturing
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

Legislation Non-Compliance

January 1, 2009 - January 31, 2009	570	kg/d	mon avg	1 exceedance	596	596	Conducting Study	Assessment Underway
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Total Legislation Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

Ontario Graphite Ltd.

2142 Forestry Rd Former Twp of Butt
Kearney

Sector: Miscellaneous Industrial
Ministry Office: North Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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HIGH PH EFFLUENT

CofA/Permit Non-Compliance

August 1, 2009 - August 31, 2009	8.5	pH	any	1 exceedance	8.7	8.7	Training/Procedure Change	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

LOW PH EFFLUENT

CofA/Permit Non-Compliance

February 1, 2009 - February 28, 2009	6.5	pH	any	1 exceedance	6.2	6.2	Training/Procedure Change	Voluntary Abatement Program Underway
March 1, 2009 - March 31, 2009	6.5	pH	any	1 exceedance	5.6	5.6	Training/Procedure Change	Voluntary Abatement Program Underway
May 1, 2009 - May 31, 2009	6.5	pH	any	1 exceedance	5.8	5.8	Training/Procedure Change	Voluntary Abatement Program Underway
November 1, 2009 - November 30, 2009	6.5	pH	any	1 exceedance	6.1	6.1	Training/Procedure Change	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 4 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

Ontario Power Generation Inc. - Atikokan

P.O. Box 1900
Atikokan

Sector: Electric Power Generation
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
HIGH PH EFFLUENT								
Legislation Non-Compliance								
May 28, 2009	9.5	pH	any	1 exceedance	9.65	9.65	Operational Process Modification	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

Ontario Power Generation Inc. - Darlington Nuclear Generating Station

2151 South Service Rd
Clarington

Sector: Electric Power Generation
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ACUTE LETHALITY - DAPHNIA

Legislation Non-Compliance

February 02, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
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Total Legislation Non-Compliance = 1 exceedance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Industrial Sewage Monthly Summary - All Regions

Ontario Power Generation Inc. - Lennox Generating Station

Lot: 16-21, Concession: 1
Greater Napanee

Sector: Electric Power Generation
Ministry Office: Kingston

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ACUTE LETHALITY - DAPHNIA

Legislation Non-Compliance

June 02, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Other	Other Abatement Action Taken
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Total Legislation Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

Ontario Power Generation Inc. - Nanticoke

Lots 7, 8, 9, Concession 1
Haldimand

Sector: Electric Power Generation
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ACUTE LETHALITY - DAPHNIA

Legislation Non-Compliance

May 26, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway	Assessment Underway
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Total Legislation Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

Ontario Power Generation Inc. - Pickering Nuclear Generating Station

1675 Montgomery Park Road
Pickering

Sector: Electric Power Generation
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ACUTE LETHALITY - DAPHNIA

Legislation Non-Compliance

November 02, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study	Environmental Penalty Order Issued
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Total Legislation Non-Compliance = 1 exceedance

MORPHOLINE

CofA/Permit Non-Compliance

September 03, 2009	50	mg/L	any	1 exceedance	60	60	Operational Process Modification	Environmental Penalty Order Issued
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Total CofA/Permit Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

Legislation Non-Compliance

December 09, 2009	70	mg/L	/d	1 exceedance	104	104	Additional Monitoring Underway, Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
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Total Legislation Non-Compliance = 1 exceedance

TEMPERATURE

CofA/Permit Non-Compliance

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Industrial Sewage Monthly Summary - All Regions

Ontario Power Generation Inc. - Pickering Nuclear Generating Station

1675 Montgomery Park Road
Pickering

Sector: Electric Power Generation
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
May 20, 2009 - May 21, 2009	11	deg. C	24h avg	2 exceedances	11.7	11.7	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - No Action Required, Voluntary Abatement Program Underway
June 09, 2009	11	deg. C	24h avg	1 exceedance	11.5	11.5	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - No Action Required, Voluntary Abatement Program Underway
June 18, 2009	11	deg. C	24h avg	1 exceedance	17	17	Operational Process Modification	Assessment Underway, Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 4 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Industrial Sewage Monthly Summary - All Regions

Ontario Power Generation Inc. - St. Clair

1886 St. Clair Pky Courtright
St. Clair

Sector: Electric Power Generation
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

Legislation Non-Compliance

February 12, 2009	70	mg/L	/d	1 exceedance	98.4	98.4	Other	Assessment Complete - No Action Required
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Total Legislation Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

Peter Kiewit Sons Co.

Lot 10, Concession 5
Timmins

Sector: Miscellaneous Industrial
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

July 28, 2009 - July 30, 2009	25	mg/L	/d	3 exceedances	41	60.1	Ceased Operations - Other	Assessment Complete - Incident Resolved
August 20, 2009	25	mg/L	/d	1 exceedance	164	164	None Required	Assessment Complete - Incident Resolved
October 22, 2009 - October 23, 2009	25	mg/L	/d	2 exceedances	25.6	41.7	None Required	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 6 exceedances

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Industrial Sewage Monthly Summary - All Regions

Petro-Canada Oakville

3275 Rebecca St
Oakville

Sector: Petroleum Refineries
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHENOL

Legislation Non-Compliance

February 1, 2009 - February 28, 2009	0.17	kg/d	mon avg	1 exceedance	0.17854	0.17854	Other	Assessment Underway
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Total Legislation Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

Prestressed Systems Incorporated

4955 Walker Rd
Tecumseh

Sector: Miscellaneous Industrial
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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HIGH PH EFFLUENT

CofA/Permit Non-Compliance

August 31, 2009	8.5	pH	any	1 exceedance	11	11	Operational Process Modification	Assessment Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

January 1, 2009 - January 31, 2009	15	mg/L	mon avg	1 exceedance	30	30	Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

Richmont Mines Inc.

Lot: 19, Concession: 5, Finan
Finan

Sector: Metal Mining and Refining
Ministry Office: Sault Ste. Marie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ACUTE LETHALITY - DAPHNIA

Legislation Non-Compliance

April 27, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway	Assessment Underway
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Total Legislation Non-Compliance = 1 exceedance

ACUTE LETHALITY - TROUT

Legislation Non-Compliance

April 27, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway	Environmental Penalty Order Issued
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Total Legislation Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

Legislation Non-Compliance

January 1, 2009 - June 30, 2009	15	mg/L	mon avg	2 exceedances	15.6	17.2	Other	Assessment Underway
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Total Legislation Non-Compliance = 2 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

Royal Group Inc. - Sarnia

900 Vidal St S
Sarnia

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ACUTE LETHALITY - TROUT

Legislation Non-Compliance

June 09, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway, Conducting Study, Other	Other Abatement Action Taken
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Total Legislation Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

RPM Canada Investment Company and RPM Canada Company

220 Wicksteed Ave
Toronto

Sector: Miscellaneous Industrial
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND

CofA/Permit Non-Compliance

January 26, 2009	15	mg/L	none	1 exceedance	330	330	Action Plan Submitted - Implementing Improvements, New/Modified Sampling Program Underway	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 1 exceedance

OIL & GREASE

CofA/Permit Non-Compliance

January 26, 2009	15	mg/L	none	1 exceedance	13.9	13.9	Action Plan Submitted - Implementing Improvements, New/Modified Sampling Program Underway	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

January 26, 2009	15	mg/L	none	1 exceedance	100	100	Action Plan Submitted - Implementing Improvements, New/Modified Sampling Program Underway	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

Shell Canada OP Inc. - St. Clair

150 St. Clair Pky
St. Clair

Sector: Petroleum Refineries
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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VOLATILE SUSPENDED SOLIDS

CofA/Permit Non-Compliance

February 11, 2009 - February 12, 2009	15	ppm	any	2 exceedances	29.2	33.3	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
February 11, 2009 - February 12, 2009	240	kg/d	any	2 exceedances	466.62	714.29	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway
March 9, 2009 - March 10, 2009	15	ppm	any	2 exceedances	19	19	Action Plan Submitted - Implementing Improvements	Voluntary Abatement Program Underway

Total CofA/Permit Non-Compliance = 6 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

Shell Canada Products Limited

3975 and 3985 Keele St
Toronto

Sector: Miscellaneous Industrial
Ministry Office: Toronto

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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HIGH PH EFFLUENT

CofA/Permit Non-Compliance

February 13, 2009	8.5	pH	any	1 exceedance	11.6	11.6	Additional Monitoring Underway	Assessment Complete - Incident Resolved
March 26, 2009	8.5	pH	any	1 exceedance	8.8	8.8	Additional Monitoring Underway	Assessment Complete - Incident Resolved

Total CofA/Permit Non-Compliance = 2 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

Silani Sweet Cheese Limited

4205 2nd Line R.R.1, Schomberg
Bradford West Gwillimbury

Sector: Miscellaneous Industrial
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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AMMONIA

CofA/Permit Non-Compliance

February 1, 2009 - February 28, 2009	2	mg/L	mon avg	1 exceedance	2.1	2.1	Other	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 1 exceedance

ESCHERICHIA COLI

CofA/Permit Non-Compliance

March 1, 2009 - March 31, 2009	200	cfu/100 ml	mon avg	1 exceedance	386	386	Equipment Modified - Repaired - Replaced or Re- calibrated	Voluntary Abatement Program Underway
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Total CofA/Permit Non-Compliance = 1 exceedance

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

March 1, 2009 - March 31, 2009	10	mg/L	mon avg	1 exceedance	16.2	16.2	Operational Process Modification	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

Sofina Foods Inc./Aliments Sofina Inc.

147 John St
West Perth

Sector: Miscellaneous Industrial
Ministry Office: London

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance, Order Non-Compliance

July 06, 2009	15	mg/L	/d	1 exceedance	18	18	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - Incident Resolved
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Total CofA/Permit Non-Compliance, Order Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

Sonoco Canada Corporation - Quinte West

5 Bernard Long Rd
Quinte West

Sector: Pulp and Paper
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ACUTE LETHALITY - DAPHNIA

Legislation Non-Compliance

November 03, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway, Conducting Study	Assessment Underway
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Total Legislation Non-Compliance = 1 exceedance

ACUTE LETHALITY - TROUT

Legislation Non-Compliance

November 09, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway, Conducting Study	Assessment Complete - No Action Required
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Total Legislation Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

St. Clair Power, L.P.

West 1/2 of Lot 22, East 1/4 of Lot 23
St. Clair

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ACUTE LETHALITY - DAPHNIA

CofA/Permit Non-Compliance

July 1, 2009 - July 31, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study	Environmental Penalty Order Issued
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Total CofA/Permit Non-Compliance = 1 exceedance

OIL & GREASE

CofA/Permit Non-Compliance

August 12, 2009	15	mg/L	/d	1 exceedance	16	16	Other	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 1 exceedance

RESIDUAL CHLORINE

CofA/Permit Non-Compliance

January 18, 2009 - March 27, 2009	0.01	mg/L	/d	15 exceedances	0.02	0.04	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New/Modified Sampling Program Underway, Other, Training/Procedure Change	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 15 exceedances

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

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2009 Industrial Sewage Monthly Summary - All Regions

St. Clair Power, L.P.

West 1/2 of Lot 22, East 1/4 of Lot 23
St. Clair

Sector: Miscellaneous Industrial
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
March 1, 2009 - March 31, 2009	25	mg/L	mon avg	1 exceedance	29.6	29.6	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New/Modified Sampling Program Underway, Other, Training/Procedure Change	Other Abatement Action Taken
March 8, 2009 - March 12, 2009	50	mg/L	/d	5 exceedances	56	99	Conducting Study, Equipment Modified - Repaired - Replaced or Re-calibrated, New/Modified Sampling Program Underway, Other, Training/Procedure Change	Other Abatement Action Taken

Total CofA/Permit Non-Compliance = 6 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

St. Marys Cement Inc. (Canada)

400 Waverley Rd Bowmanville
Clarington

Sector: Industrial Minerals
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

Legislation Non-Compliance

June 09, 2009	50	mg/L	/wk	1 exceedance	69	69	Conducting Study	Assessment Underway, Voluntary Abatement Program Underway
July 1, 2009 - July 31, 2009	25	mg/L	mon avg	1 exceedance	28	28	Conducting Study	Assessment Underway
July 28, 2009	50	mg/L	/wk	1 exceedance	53	53	Conducting Study	Environmental Penalty Order Issued

Total Legislation Non-Compliance = 3 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

St. Marys Paper Corp.

75 Huron St
Sault Ste. Marie

Sector: Pulp and Paper
Ministry Office: Sault Ste. Marie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ACUTE LETHALITY - DAPHNIA

Legislation Non-Compliance

October 13, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Operational Process Modification	Assessment Underway
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Total Legislation Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

Stepan Canada Inc.

3800 Longford Mills Rd
Ramara

Sector: Organic Chemicals Manufacturing
Ministry Office: Barrie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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PHOSPHORUS

Legislation Non-Compliance

August 1, 2009 - August 31, 2009	0.061	kg	mon avg	1 exceedance	0.063	0.063	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - No Action Required
August 25, 2009	0.16	kg	/d	1 exceedance	0.184	0.184	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 2 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

Strabag Inc.

2520 Stanley Ave
Niagara Falls

Sector: Miscellaneous Industrial
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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CHLORIDE ION

CofA/Permit Non-Compliance

March 6, 2009 - March 22, 2009	600	mg/L	any	8 exceedances	617	739	Conducting Study	Assessment Complete - No Action Required
April 06, 2009	600	mg/L	any	1 exceedance	714	714	Other	Assessment Complete - No Action Required
May 27, 2009	600	mg/L	any	1 exceedance	714	714	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - No Action Required

Total CofA/Permit Non-Compliance = 10 exceedances

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

August 10, 2009	25	mg/L	any	3 exceedances	30	128	Other	Assessment Complete - No Action Required
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Total CofA/Permit Non-Compliance = 3 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

Suncor Energy Inc.

385 Southdown Rd
Mississauga

Sector: Petroleum Refineries
Ministry Office: Halton-Peel

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ACUTE LETHALITY - TROUT

Legislation Non-Compliance

October 07, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Action Plan Submitted - Implementing Improvements, Additional Monitoring Underway, Training/Procedure Change	Environmental Penalty Order Issued
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Total Legislation Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

Suncor Energy Products Inc. - Sarnia

1900 River Rd
Sarnia

Sector: Petroleum Refineries
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ACUTE LETHALITY - TROUT

Legislation Non-Compliance

August 19, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study	Environmental Penalty Order Issued
December 09, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study	Environmental Penalty Order Issued

Total Legislation Non-Compliance = 2 exceedances

DISSOLVED ORGANIC CARBON

Legislation Non-Compliance

September 26, 2009 - September 29, 2009	366	kg/d	/d	4 exceedances	437	2248	Operational Process Modification	Environmental Penalty Order Issued
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Total Legislation Non-Compliance = 4 exceedances

PHENOL

Legislation Non-Compliance

October 20, 2009	0.47	kg/d	/d	1 exceedance	0.85	0.85	Conducting Study	Voluntary Abatement Program Underway
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Total Legislation Non-Compliance = 1 exceedance

VOLATILE SUSPENDED SOLIDS

This data is provided for information purposes only. Dischargers provide most of the information contained in this summary. Dischargers are accountable for the accuracy of the information that they submit. Some of the information is also derived from ministry data on discharges. Facility Action, Ministry Action and conviction information are all current to August 2010. For up-to-date information, please contact the appropriate district or area office.

2009 Industrial Sewage Monthly Summary - All Regions

Suncor Energy Products Inc. - Sarnia

1900 River Rd
Sarnia

Sector: Petroleum Refineries
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
Legislation Non-Compliance								
April 03, 2009	340	kg/d	/d	1 exceedance	567	567	Conducting Study	Voluntary Abatement Program Underway
April 06, 2009	340	kg/d	/d	1 exceedance	479	479	Other	Assessment Underway
September 28, 2009 - September 29, 2009	340	kg/d	/d	2 exceedances	399	532	Operational Process Modification	Environmental Penalty Order Issued
October 1, 2009 - October 31, 2009	184	kg/d	/month	1 exceedance	250	250	Conducting Study	Voluntary Abatement Program Underway
October 9, 2009 - October 13, 2009	340	kg/d	/d	5 exceedances	479	909	Conducting Study	Voluntary Abatement Program Underway
November 8, 2009 - November 22, 2009	340	kg/d	24hr	2 exceedances	413	499	Conducting Study	Environmental Penalty Order Issued

Total Legislation Non-Compliance = 12 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

Superior Fine Papers Inc.

550 Shipyard Rd
Thunder Bay

Sector: Pulp and Paper
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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HIGH PH EFFLUENT

Legislation Non-Compliance

May 17, 2009 - June 14, 2009	9.5	pH	any	7 exceedances	9.51	9.7	Ceased Operations, Operational Process Modification	Assessment Complete - Incident Resolved
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Total Legislation Non-Compliance = 7 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

Tembec Enterprises Inc.

1 Government Rd
Kapuskasing

Sector: Pulp and Paper
Ministry Office: Timmins

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ACUTE LETHALITY - TROUT

Legislation Non-Compliance

March 29, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Equipment Modified - Repaired - Replaced or Re-calibrated	Other Abatement Action Taken, Environmental Penalty Order Issued
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Total Legislation Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

Terra International (Canada) Inc. - St. Clair

161 Bickford Line Courtright
St. Clair

Sector: Inorganic Chemicals
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ALUMINUM

Legislation Non-Compliance

March 11, 2009	8.9	kg/d	/d	1 exceedance	21.26	21.26	Additional Monitoring Underway	Assessment Underway
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Total Legislation Non-Compliance = 1 exceedance

FLUORIDE

Legislation Non-Compliance

March 11, 2009 - November 4, 2009	4	kg/d	/d	4 exceedances	5.45	6.56	Additional Monitoring Underway	Assessment Underway
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Total Legislation Non-Compliance = 4 exceedances

PHOSPHORUS

CofA/Permit Non-Compliance

January 31, 2009 - December 31, 2009	0.04	kg/d	mon avg	12 exceedances	0.14	0.14	New Equipment or Treatment Process Installed, Operational Process Modification	Provincial Officer's Order Issued
January 31, 2009 - December 31, 2009	1	mg/L	mon avg	12 exceedances	7.98	7.98	New Equipment or Treatment Process Installed, Operational Process Modification	Provincial Officer's Order Issued

Total CofA/Permit Non-Compliance = 24 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

Terra International (Canada) Inc. - St. Clair

161 Bickford Line Courtright
St. Clair

Sector: Inorganic Chemicals
Ministry Office: Sarnia

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

April 30, 2009 - November 30, 2009	25	mg/L	mon avg	6 exceedances	40.75	40.75	New Equipment or Treatment Process Installed, Operational Process Modification	Provincial Officer's Order Issued
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Total CofA/Permit Non-Compliance = 6 exceedances

Legislation Non-Compliance

April 1, 2009 - April 30, 2009	880	kg/d	/month	1 exceedance	984.84	984.84	Additional Monitoring Underway	Assessment Underway
April 07, 2009	3500	kg/d	/d	1 exceedance	4744	4744	Additional Monitoring Underway	Assessment Underway

Total Legislation Non-Compliance = 2 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

Transamerica Life Canada - XCG Consultants Ltd.

1 Sunshine Ave
Waterloo

Sector: Miscellaneous Industrial
Ministry Office: Guelph

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
TRICHLOROETHYLENE								
CofA/Permit Non-Compliance								
February 27, 2009	20	µg/L	/wk	1 exceedance	23.2	23.2	Ceased Operations, Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - Incident Resolved
March 23, 2009 - March 31, 2009	20	µg/L	/wk	2 exceedances	48.5	51	Ceased Operations	Other Abatement Action Taken
April 22, 2009	20	µg/L	/wk	1 exceedance	22	22	Other	Assessment Complete - Incident Resolved
May 07, 2009	20	µg/L	/wk	1 exceedance	28	28	Ceased Operations	Assessment Underway

Total CofA/Permit Non-Compliance = 5 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

U.S. Steel Canada Inc. - Hamilton Works

386 Wilcox St
Hamilton

Sector: Iron and Steel
Ministry Office: Hamilton

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ACUTE LETHALITY - DAPHNIA

Legislation Non-Compliance

May 15, 2009	Pass	acute toxicity	any	2 exceedances	Fail	Fail	Additional Monitoring Underway, Other	Assessment Underway
May 12, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Additional Monitoring Underway, Other	Environmental Penalty Order Issued

Total Legislation Non-Compliance = 3 exceedances

ACUTE LETHALITY - TROUT

Legislation Non-Compliance

May 12, 2009 - May 15, 2009	Pass	acute toxicity	any	2 exceedances	Fail	Fail	Additional Monitoring Underway, Other	Assessment Underway
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Total Legislation Non-Compliance = 2 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

Unimin Canada Ltd. - Nephton Plant

4795 County Rd # 6
Havelock-Belmont-Methuen

Sector: Industrial Minerals
Ministry Office: Peterborough

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

Legislation Non-Compliance

February 1, 2009 - February 28, 2009	25	ppm	mon avg	1 exceedance	29.5	29.5	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification, Other	Assessment Complete - Incident Resolved, Voluntary Abatement Program Underway
February 26, 2009	50	ppm	any	1 exceedance	82.8	82.8	Additional Monitoring Underway, Equipment Modified - Repaired - Replaced or Re-calibrated, Operational Process Modification, Other	Assessment Complete - Incident Resolved, Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 2 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

VALE INCO Limited - Copper Cliff

337 Power St
Greater Sudbury

Sector: Metal Mining and Refining
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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HIGH PH EFFLUENT

Legislation Non-Compliance

November 18, 2009	9.5	pH	any	1 exceedance	9.61	9.61	Operational Process Modification	Other Abatement Action
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Total Legislation Non-Compliance = 1 exceedance

LOW PH EFFLUENT

Legislation Non-Compliance

May 04, 2009	6	pH	any	1 exceedance	5.75	5.75	Other	Other Abatement Action
November 30, 2009	6	pH	any	1 exceedance	5.89	5.89	Conducting Study	Other Abatement Action

Total Legislation Non-Compliance = 2 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

VALE INCO Limited - Garson Mine

Lot: 4, Concession: 3, Garson
Greater Sudbury

Sector: Metal Mining and Refining

Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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HIGH PH EFFLUENT

Legislation Non-Compliance

August 12, 2009	9	pH	any	1 exceedance	9.56	9.56	Equipment Modified - Repaired - Replaced or Re- calibrated	Assessment Complete - Incident Resolved
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Total Legislation Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

VALE INCO Limited - Nolin Creek

McKim
Greater Sudbury

Sector: Metal Mining and Refining
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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NICKEL

Legislation Non-Compliance

March 1, 2009 - March 31, 2009	0.5	mg/L	mon avg	1 exceedance	0.934	0.934	Conducting Study	Assessment Underway
March 11, 2009	1	mg/L	/d	1 exceedance	2.25	2.25	Conducting Study	Voluntary Abatement Program Underway

Total Legislation Non-Compliance = 2 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

Vale Inco Limited - Port Colborne Refinery

187 Davis St
Port Colborne

Sector: Metal Mining and Refining
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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HIGH PH EFFLUENT

Legislation Non-Compliance

June 16, 2009	9.5	pH	any	1 exceedance	9.6	9.6	New/Modified Sampling Program Underway, Operational Process Modification	Assessment Complete - Incident Resolved
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Total Legislation Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

VALE INCO Limited - Totten Mine

6 Totten Mine Road, Drury
Greater Sudbury

Sector: Metal Mining and Refining
Ministry Office: Sudbury

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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NICKEL

CofA/Permit Non-Compliance

February 2, 2009 - February 6, 2009	0.25	kg/d	/wk	1 exceedance	0.396	0.396	Other	Environmental Penalty Order Issued
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Total CofA/Permit Non-Compliance = 1 exceedance

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2009 Industrial Sewage Monthly Summary - All Regions

Veyance Technologies Canada, Inc.

45 Raynes Ave Bowmanville
Clarington

Sector: Organic Chemicals Manufacturing
Ministry Office: York-Durham

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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ACUTE LETHALITY - DAPHNIA

Legislation Non-Compliance

January 20, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study, Operational Process Modification	Environmental Penalty Order Issued
March 10, 2009	Pass	acute toxicity	any	1 exceedance	Fail	Fail	Conducting Study, Operational Process Modification	Environmental Penalty Order Issued

Total Legislation Non-Compliance = 2 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

Washington Mills Electro Minerals Corporation

7780 Stanley Ave
Niagara Falls

Sector: Inorganic Chemicals
Ministry Office: Niagara

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
SUSPENDED SOLIDS								
Legislation Non-Compliance								
May 17, 2009	395	kg/d	/d	1 exceedance	774.7	774.7	Other	Other Abatement Action Taken Closed/Subordinate
December 13, 2009 - December 18, 2009	395	kg/d	/d	2 exceedances	482.23	893.6	Other	Assessment Complete - No Action Required

Total Legislation Non-Compliance = 3 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

Wesdome Gold Mines Ltd.

52 km S. on Paint Lk Rd from Hwy 17
Michipicoten

Sector: Metal Mining and Refining
Ministry Office: Sault Ste. Marie

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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COPPER

Legislation Non-Compliance

June 1, 2009 - November 30, 2009	0.3	mg/L	mon avg	2 exceedances	0.336	0.364	New Equipment or Treatment Process Installed	Environmental Penalty Order Issued
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Total Legislation Non-Compliance = 2 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

Weston Abbatoir Ltd.

5409 North Talbot Rd
Tecumseh

Sector: Miscellaneous Industrial
Ministry Office: Windsor

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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HIGH PH EFFLUENT

CofA/Permit Non-Compliance

January 1, 2009 - June 30, 2009	8.5	pH	any	2 exceedances	8.6	8.87	Conducting Study, New Equipment or Treatment Process Installed	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 2 exceedances

PHOSPHORUS

CofA/Permit Non-Compliance

January 1, 2009 - June 30, 2009	0.5	mg/L	/wk	9 exceedances	0.48	11.28	Conducting Study, New Equipment or Treatment Process Installed	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 9 exceedances

SUSPENDED SOLIDS

CofA/Permit Non-Compliance

January 1, 2009 - June 30, 2009	10	mg/L	/wk	2 exceedances	10.75	16.25	Conducting Study, New Equipment or Treatment Process Installed	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 2 exceedances

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2009 Industrial Sewage Monthly Summary - All Regions

Williams Operating Corporation

3 km W of Junction of Hwy 17 & 614
Bomby

Sector: Metal Mining and Refining
Ministry Office: Thunder Bay

Date	Limit	Unit	Frequency	No. of Exceedances	Min.	Max.	Facility Action	Ministry Action
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SUSPENDED SOLIDS

CofA/Permit Non-Compliance

September 15, 2009	15	mg/L	mon avg	1 exceedance	24.8	24.8	Other	Other Abatement Action Taken
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Total CofA/Permit Non-Compliance = 1 exceedance

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